

EXHIBIT 4



Hardie's South
Phone: 512-451-8757
Fax: 512-929-0041

CUSTOMER STATEMENT
DATE 02/06/14
CUSTOMER CODE FUR204
Remit to:
P.O. Box 613216, Dallas, TX 75261

Furr's # 204 - McAllen
903 W Expressway 83
McAllen, TX 78501

Amount Enclosed

INVOICE #	INVOICE DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	FORWARD
00315080	03/09/13	J		-164.28	-164.28	-164.28
00339955	04/29/13	J		-18.72	-18.72	-183.00
00360921	06/10/13	J		.11	.11	-183.11
00372034	07/03/13	I		332.74	332.74	149.63
00401529	08/31/13	J		-3.90	-3.90	145.73
00406314	09/10/13	I		13.14	13.14	158.87
00426779	10/16/13	I		175.54	175.54	334.41
00428132	10/18/13	I		437.54	437.54	771.95
00428860	10/19/13	I		740.66	740.66	1,512.61
00429568	10/21/13	I		431.40	431.40	1,944.01
00436409	11/01/13	I		18.03	18.03	1,962.04
00441471	11/09/13	I		37.44	37.44	1,999.48
00441765	11/09/13	I		37.44	37.44	2,036.92
00443977	11/13/13	J		-18.72	-18.72	2,018.20
00465162	12/23/13	I		676.01	676.01	2,694.21
00465162	01/24/14	P	176762	-662.61	13.40	2,031.60
00468787	12/31/13	J		-18.72	-18.72	2,012.88
00470696	01/06/14	I		507.67	507.67	2,520.55
00471924	01/08/14	I		238.14	238.14	2,758.69
00472518	01/09/14	I		820.22	820.22	3,578.91
00473805	01/11/14	I		719.74	719.74	4,298.65
00475053	01/14/14	I		258.67	258.67	4,557.32
00475671	01/15/14	I		170.83	170.83	4,728.15
00476324	01/16/14	I		717.11	717.11	5,445.26
00477625	01/18/14	I		773.77	773.77	6,219.03
01021141	01/22/14	I	P.O. FRG20414012048130/2	343.42	343.42	6,562.45
01021948	01/22/14	I		253.89	253.89	6,816.34
01022141	01/22/14	I	P.O. FRG20414012148162/2	414.72	414.72	7,231.06
01022926	01/23/14	I	P.O. FRG20414012248200/2	233.34	233.34	7,464.40
01024831	01/25/14	I	P.O. FRG20414012448260/2	493.86	493.86	7,958.26
1 - 30	31 - 60	61 - 90	91 - 120	Over 120	Statement Total	CONT
CONT	CONT	CONT	CONT	CONT		CONT

TERMS AND CONDITIONS

The perishable agricultural commodities listed on this invoice are held subject to the statutory trust authorized by section 5(e) of the Perishable Agricultural Commodities Act, 1930 (16 U.S.C. 489c(e)). The seller of these commodities retains a trust claim over these commodities. All inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

CREDIT CODES

D=DR Memo I=Invoice F=Finance Charge
C=CR Memo P=Payment A=Discount Allowed
J=Adjustment



Hardies South
Phone 512-451-8757
Fax 512-929-0041

DATE	CUSTOMER STATEMENT	
CUSTOMER CODE	02/06/14	FUR204
Remit to: P.O. Box 613216, Dallas, TX 75261		

Furr's # 204 - McAllen
501 W Expressway 83
McAllen, TX 78501

Amount Enclosed

TERMS AND CONDITIONS

The debitable agricultural commodities listed on this invoice are held subject to the voluntary trust authorized by section 3(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 189c(c)). The seller of these commodities retains a valid claim over these commodities, all invocations of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 10% added to unpaid balance. Interest and attorney fees necessary to collect any balance due hereunder shall be considered come owing in connection with this transaction under the PACA law.

CREDIT CODES

D=DR Memo I=Invoice F=Finance Charge
C=CR Memo P=Payment A=Discount Allowed
J=Adjustment



Hardies South
Phone: 512-451-8757
Fax: 512-929-0041

CUSTOMER STATEMENT	
DATE	02/06/14
CUSTOMER CODE	FUR317
Remit to:	
P.O. Box 613216, Dallas, TX 7526	

Furr's # 317 - IH 35
7863 S. Interstate 35
San Antonio, TX 78224

Amount Enclosed

TERMS AND CONDITIONS

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any realizable or proceeds from the sale of these commodities until full payment is received.

Interest at 10% added to unpaid balance. Interest and attorney fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the P.A.C.A. trust.

CREDIT CODES

D=DR Memo I=Invoice F=Finance Charge
C=CR Memo P=Payment A=Discount Allowed
J=Adjustment



Hardies South
Phone: 512-451-8757
Fax: 512-929-0041

CUSTOMER STATEMENT
DATE 02/06/14
CUSTOMER CODE FURRS
Remit to:
P.O. Box 613216, Dallas, TX 75261

Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano, TX 75074

Amount Enclosed

INVOICE #	INVOICE DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	FORWARD
00315080	03/09/13	J		-164.28	-164.28	-164.28
00339955	04/29/13	J		-18.72	-18.72	-183.00
00360921	06/10/13	J		-.11	-.11	-183.11
00372034	07/03/13	I		332.74	332.74	149.63
00401529	08/31/13	J		-3.90	-3.90	145.73
00406314	09/10/13	I		13.14	13.14	158.87
00426779	10/18/13	I		175.54	175.54	334.41
00428132	10/18/13	I		437.54	437.54	771.95
00428860	10/19/13	I		740.66	740.66	1,512.61
00429568	10/21/13	I		431.40	431.40	1,944.01
00436409	11/01/13	I		18.03	18.03	1,962.04
00441471	11/09/13	I		37.44	37.44	1,999.48
00441765	11/09/13	I		37.44	37.44	2,036.92
00443977	11/13/13	J		-18.72	-18.72	2,018.20
00465162	12/23/13	I		676.01	676.01	2,694.21
00465162	01/24/14	P	176762	-662.61	13.40	2,031.60
00468787	12/31/13	J		-18.72	-18.72	2,012.88
00470696	01/06/14	I		507.67	507.67	2,520.55
00471924	01/08/14	I		238.14	238.14	2,758.69
00472518	01/09/14	I		820.22	820.22	3,578.91
00473805	01/11/14	I		719.74	719.74	4,298.65
00475053	01/14/14	I		258.67	258.67	4,557.32
00475671	01/15/14	I		170.83	170.83	4,728.15
00476324	01/16/14	I		717.11	717.11	5,445.26
00477625	01/18/14	I		773.77	773.77	6,219.03
01021141	01/22/14		P.O. FRG20414012048130/2	343.42	343.42	6,562.45
01021948	01/22/14	I		253.89	253.89	6,816.34
01022141	01/22/14	I	P.O. FRG20414012148162/2	414.72	414.72	7,231.06
01022926	01/23/14	I	P.O. FRG20414012248200/2	233.34	233.34	7,464.40
01024831	01/25/14	I	P.O. FRG20414012448260/2	493.86	493.86	7,958.26

1 - 30	31 - 60	61 - 90	91 - 120	Over 120	Statement Total	CONT
CONT	CONT	CONT	CONT	CONT		CONT

TERMS AND CONDITIONS

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 480a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and attorney fees necessary to collect any balance due hereunder shall be considered sum owing in connection with this transaction under the PACA trust.

CREDIT CODES

D=DR Memo I=Invoice F=Finance Charge
C=CR Memo P=Payment A=Discount Allowed
J=Adjustment



Hardie's South
Phone: 512-451-8757
Fax: 512-929-0041

CUSTOMER STATEMENT
DATE 02/06/14
CUSTOMER CODE FURRS
Remit to:
P.O. Box 613216, Dallas, TX 75261

Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano, TX 75074

Amount Enclosed

INVOICE #	INVOICE DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	FORWARD
01025670	01/27/14		P.O. FRG20414012648306/2	447.56	447.56	8,405.82
01026644	01/28/14		P.O. FRG20414012748327/2	177.06	177.06	8,582.88
01027550	01/29/14		P.O. FRG20414012848358/2	165.01	165.01	8,747.89
01028022	01/30/14			97.97	97.97	8,845.86
01028373	01/30/14		P.O. FRG20414012948394/2	459.97	459.97	9,305.83
01029585	01/31/14		P.O. FRG20414013048434/2	232.30	232.30	9,538.13
01030696	02/01/14			691.41	691.41	10,229.54
01031615	02/03/14		P.O. FRG20414020248504/2	643.48	643.48	10,873.02
01032498	02/04/14		P.O. FRG20414020348523/2	213.43	213.43	11,086.45
01033483	02/05/14		P.O. FRG20414020448557/2	195.16	195.16	11,281.61
01034313	02/06/14		P.O. FRG20414020548589/2	597.66	597.66	11,879.27
00329201	04/07/13	J		-4.50	-4.50	11,874.77
00465177	12/23/13			1,103.51	1,103.51	12,978.28
00465177	01/24/14	P	176762	-1,150.08	-46.57	11,828.20
00470872	01/06/14			561.56	561.56	12,389.76
00329202	04/07/13	J		-4.50	-4.50	12,385.26
00401624	08/31/13	J		-3.90	-3.90	12,381.36
00456626	12/07/13	J		-18.30	-18.30	12,363.06
00470758	01/06/14			289.30	289.30	12,652.36
00472035	01/08/14			338.93	338.93	12,991.29
00473239	01/10/14			309.58	309.58	13,300.87
00473821	01/11/14			653.36	653.36	13,954.23
00477734	01/18/14			833.08	833.08	14,787.31
01019939	01/20/14		P.O. FRG31814011948099/2	186.54	186.54	14,973.85
01023025	01/23/14		P.O. FRG31814012248204/2	315.63	315.63	15,289.48
01024053	01/24/14		P.O. FRG31814012348235/2	158.38	158.38	15,447.86
01024053	01/27/14	C	CM:00005172	-35.00	123.38	15,412.86
01024881	01/25/14		P.O. FRG31814012448262/2	358.42	358.42	15,771.28
01025190	01/25/14			104.80	104.80	15,876.08
01025739	01/27/14		P.O. FRG31814012648309/2	203.34	203.34	16,079.42
1 - 30	31 - 60	61 - 90	91 - 120	Over 120	Statement Total	CONT
CONT	CONT	CONT	CONT	CONT		CONT

TERMS AND CONDITIONS

The deliverable agricultural commodities listed on this invoice are held subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% is added to unpaid balance. Interest and attorney fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA rules.

CREDIT CODES

D=DR Memo I=Invoice F=Finance Charge
C=CR Memo P=Payment A=Discount Allowed
J=Adjustment



Hardies South
Phone: 512-451-8757
Fax: 512-929-0041

CUSTOMER STATEMENT	
DATE	02/06/14
CUSTOMER CODE	FURRS
Remit to:	
P.O. Box 613216, Dallas, TX 75261	

Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano, TX 75074

Amount Enclosed

TERMS AND CONDITIONS

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and attorney fees necessary to collect any balance due hereunder shall be considered sume owing in connection with this transaction under the PACA trust.

CREDIT CODES

D=DR Memo I=Invoice F=Finance Charge
C=CR Memo P=Payment A=Discount Allowed
J=Adjustment



Invoice 315080

Customer 15358 / FURR204

Hardie's Fruit & Vegetable Smith
P.O. Box 613310
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-8841

Accounting: (512) 813-5231

Route: 191

Stop: 20

Bill To:

Furr's Corporate
2701 E. Plaza Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571



Adjustments will be honored within 24 hours of delivery and proper information is given. Do not change this line.

Date	Ship Via		Delivery Date	Terms						
03/09/2013			03/09/2013	21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
GHOST ORDER			03/09/2013	MS	RSAUCEDA	655705				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount	Doc Adjustment
1.00	1.00	CASE	170450	Apple Gold XFcy 50-66CL	—	N	33.00	33.00		
1.00	1.00	CASE	171400	Apple Red XFCT 55-61	7	N	31.00	31.00		
2.00	2.00	CASE	173050	Banana Premium 40#	—	N	20.20	40.40		
1.00	1.00	CASE	100700	Broccoli Crowns 16-20#	—	N	17.23	17.23		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#	4	N	17.42	17.42		
1.00	1.00	CASE	223650	Carrot Shredded 4/5#	7	N	24.46	24.46		
1.00	1.00	CASE	102100	Cauliflower 12 Ct. Cello	—	N	17.58	17.58		
1.00	1.00	CASE	225760	Cilantro Washed & Trimmed 4/1#	7	N	16.35	16.35		
2.00	2.00	CASE	102750	Cucumbers Select 1 1/9 Bu 45-55#	—	N	21.84	43.68		
2.00	2.00	CASE	107650	Kale Premium 24 Ct.	—	N	13.59	27.18		
2.00	2.00	CASE	174650	Lemon Sk Choice 165 Ct.	—	N	23.03	46.06		
2.00	2.00	CASE	108425	Lettuce Iceberg Contract 24 Ct.	—	N	19.72	39.44		
				Pan No. CONTRACT	—					
2.00	2.00	CASE	108950	Lettuce Romaine Contract 24 Ct.	—	N	26.67	53.34		
				Pan No. CONTRACT	—					
2.00	2.00	CASE	108750	Mesclun Mix 4/3#	7	N	27.45	54.90		

Ask about our wide selection of farm fresh LOCAL fruits & vegetables!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1938 (7 U.S.C. 498a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any moneys or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% monthly added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered costs owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need
OO - Over Ordered

SH - Short On Truck
SW - Mis-shipped

NO - Did Not Order
MK - Mis-keyed

BD - Bad Product

(Continued)

Signature: _____

Page 1



Invoice 315080

Customer 15358 / FURR204

Hardie's Fruit & Vegetable South
 P.O. Box 613216
 Dallas TX 75261
 Phone: (512) 451-8757
 Fax: (512) 919-0041

Accounting: (832) 813-5281

Route: 191

Stop: 20

Bill To:

Furr's Corporate
 2701 E. Plano Parkway-Suite 200
 Plano TX 75074
 ()

Ship To:

Furr's # 204 - McAllen
 901 W Expressway 83
 McAllen TX 78501
 (956) 687-9571



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms			
03/09/2013				03/09/2013		21 Day Terms			
Purchase Order Number			Order Date	Salesperson	Order Taker		Our Order Number		
Quantity		Item Code	Description		COOL	Tax	Unit Price	Amount	Code Adjustment
Ordered	Shipped	Pack							
3.00	3.00	CASE	110000	Mushroom Button (Small) 10#	-	N	18.30	54.90	
1.00	1.00	CASE	112950	Mushroom Sliced 10#	-	N	19.10	19.10	
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#	4	N	18.34	18.34	
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#	-	N	16.40	16.40	
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1 1/2 Bu	-	N	16.78	16.78	
2.00	2.00	CASE	202200	Potato Idaho 090 Ct.	-	N	14.30	28.60	
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#	-	N	23.37	23.37	
2.00	2.00	BAG	241200	Radish Trimmed 4/5#	-	N	7.75	15.50	
2.00	2.00	CASE	242950	Spinach Flat 4/2.5#	-	N	15.64	31.28	
2.00	2.00	CASE	116950	Squash Yellow Straight Med 18-20#	-	N	16.74	33.48	
2.00	2.00	CASE	117050	Squash Zucchini Medium 18-22#	-	N	14.74	29.48	
2.00	2.00	CASE	177550	Strawberry 8/1#	-	N	16.43	32.86	
1.00	1.00	SLB	117250	Tomatillos Bushel Peeled 32-34#	-	N	7.34	7.34	
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#	-	N	19.65	19.65	
3.00	3.00	CASE	118775	Tomato Grape 10 lb.	-	N	17.45	52.35	

Ask about our wide selection of farm fresh LOCAL fruits & vegetables!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1814(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need
 OO - Over Ordered

SH - Short On Truck
 SW - Mis-shipped

NO - Did Not Order
 MK - Mis-keyed

BD - Bad Product

(Continued)

Signature: _____

Page 2



Hardie's Fruit & Vegetable Supply
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0641

Accounting: (832) 813-5281



Adjustments will be honored within 34 hours of delivery and proper information is sent. Do not change this invoice.

Invoice 315080

Customer 15358 / FURR204

Route: 181

Stop: 20

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
()

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-8571

Date	Shipped Via	Delivery Date	Comments			
Purchase Order Number		Order Date	Salesperson		Order Taken	Our Order Number
GHOST ORDER		03/09/2013	MS		RSAUCEDA	555705
Quantity	Ordered	Shipped	Item Code	Description	COOL Tax	Unit Price
1.00	1.00	BOX	177750	Watermelon 1 CL	N	12.69
						12.69

Ask about our wide selection of farm fresh LOCAL fruits & vegetables!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 8(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal
Taxable Subtotal
Tax 0.000%
Total Invoice

40.00
0.00
40.00
40.00



Invoice 372034

Customer 15358 / FURR204

Hardie's Fruit & Vegetable South
 P.O. Box 613216
 Dallas TX 75261
 Phone: (512) 451-8757
 Fax: (512) 929-0841

Accounting: (832) 813-5281

Route: 190

Stop: 20

Bill To:
 Furr's Corporate
 2701 E. Piano Parkway-Suite 200
 Piano TX 75074
 () -

Ship To:
 Furr's # 204 - McAllen
 901 W Expressway 83
 McAllen TX 78501
 (956) 687-0571



Adjustments will be honored within 24 hours of delivery and proper information is given. Do not change this invoice.

Date	Ship Via			Delivery Date	Term					
07/03/2013	1824266			07/03/2013	21 Day Terms					
Purchase Order Number	Order Date		Salesperson		Order Taker		Our Order Number			
FRG20413070241246	07/03/2013		MS		WEB-2		376841			
Quantity	Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount	Co. Adjustment
	1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	19.65	19.65	
	1.00	1.00	CASE	118775	Tomato Grape 10 lb.		N	17.45	17.45	

REMINDER: Hardie's will be closed on July 4th. Pre-cut orders are due by Tues

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 8(c) of the Perishable Agricultural Commodities Act, 1933 (7 U.S.C. 488a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
 OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

	NonTaxable Subtotal	332.74
	Taxable Subtotal	0.00
	Tax 0.000%	0.00
	Total Invoice	332.74

Cases= 17.00 Splits= 1.00

Signature: _____

Page 2



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0841

Accounting: (512) 813-5281

Invoice 372034

Customer 15358 / FURR204

Route: 190

Stop: 20



American Freshness Specialty

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571

Adjustments will be handled within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via			Delivery Date		Terms		
07/03/2013	1824266			07/03/2013		21 Day Terms		
Purchase Order Number			Order Date	Salesperson	Order Type	Our Order Number		
FrG20413070241246			07/03/2013	MS	WEB-2	376841		
Quantity Ordered	Shipped	Pack	Item Code	Description	COOL Tax	Unit Price	Amount	Cost Adjustment
1.00	1.00	CASE	100700	Broccoli Crowns 18-20# ✓	N	17.23	17.23	
1.00	1.00	CASE	102750	Cucumbers Select 1 1/9 Bu 45-55#	N	21.94	21.94	
1.00	1.00	CASE	173800	Grapes Red Seedless 18-20# ✓	N	20.92	20.92	
1.00	1.00	CASE	173900	Grapes White Seedless 18-20# ✓	N	23.92	23.92	
1.00	1.00	CASE	174325	Lemon Choice Contract 165 Gr	N	24.53	24.53	
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct	N	18.72	18.72	
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct	N	18.67	18.67	
1.00	1.00	CASE	109750	Mesclun Mix 4/3# ✓	N	24.49	24.49	
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#	N	18.30	18.30	
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1 1/9 Bu	N	16.78	16.78	
1.00	1.00	CASE	202200	Potato Idaho 090 Ct	N	17.30	17.30	
1.00	1.00	CASE	203450	Potato Sweet #1 6-8 Oz 40#	N	24.47	24.47	
1.00	1.00	CASE	117050	Squash Zucchini Medium 18-22#	N	14.74	14.74	
2.00	2.00	CASE	177550	Strawberry 8/1# ✓	N	14.03	28.06	
1.00	1.00	SLB	117250	Tomatillos Bushel Peeled 32-34#	N	5.57	5.57	

✓

REMINDER: Hardie's will be closed on July 4th. Pre-cut orders are due by Tues

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 8(c) of the Perishable Agricultural Commodities Act, 1938 (7 U.S.C. 488et seq.). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need
OO - Over Ordered

SH - Short On Truck
SW - Mis-shipped

NO - Did Not Order
MK - Mis-keyed

BD - Bad Product

(Continued)

Signature: _____

Page 1



Invoice 401529

Customer 15358 / FURR204

Hardie's Fruit & Vegetable South
 P.O. Box 613216
 Dallas TX 75261
 Phone: (512) 451 - 8757
 Fax: (512) 929 - 9041

Accounting: (832) 813 - 5281

Route: 190

Stop: 20



Bill To:
 Furr's Corporate
 2701 E. Plano Parkway-Suite 200
 Plano TX 75074
 () -

Ship To:
 Furr's # 204 - McAllen
 901 W Expressway 83
 McAllen TX 78501
 (956) 687-9571

Adjustments will be honored within 24 hours of delivery and proper information is used. Do not change this invoice.

Date	Ship Via		Delivery Date	Terms							
08/31/2013	1899412		08/31/2013	21 Day Terms							
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number						
FRG20413083043368		08/31/2013	MS	WEB-2	628681						
Quantity	Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount	Code	Adjustment
1.00	✓	1.00	SLB	117250	Tomatillos Bushel Peeled 32-34#	N		5.57	5.57		
2.00	✓	2.00	CASE	118100	Tomato Bulk 6x6 Large 25#	N		20.65	41.30		
2.00	✓	2.00	CASE	118775	Tomato Grape 10 lb	N		20.95	41.90		
1.00	✓	1.00	BOX	177750	Watermelon 1 Ct.	N		8.50	8.50		

Hardie's will be OPEN on Labor Day with first run deliveries only.

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489e(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% monthly added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

Non Taxable Subtotal: 691.23
 Taxable Subtotal: 0.00
 Tax: 0.000% 0.00
 Total Invoice: 691.23

NN - Did Not Need SH - Short On Truck NO - Did Not Order
 OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

Cases= 45.00 Splits= 2.00

Signature: _____

Page 3



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 0041

Accounting: (512) 813 - 5281

Invoice 401529

Customer 15358 / FURR204

Route: 186

Stop: 20



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via	Delivery Date		Terms				
08/31/2013	1899412	08/31/2013		21 Day Terms				
Purchase Order Number	Order Date	Salesperson		Order Taker	Our Order Number			
FRG20413083043368	08/31/2013	MS		WEB-2	628681			
Quantity	Item Code	Description	COOL	Tax	Unit Price	Amount	Cds	Adjustment
Ordered	Shipped	Pack						
1.00	1.00	CASE 100750	Mesclun Mix 4/3#	N	24.49	24.49		
3.00	3.00	CASE 110000	Mushroom Button (Small) 10#	N	18.30	54.90		
1.00	1.00	CASE 113000	Mushroom Sliced 10# Ingredient	N	19.10	19.10		
1.00	1.00	CASE 232350	Onion Green Clean & Trim 4/2#	N	15.42	15.42		
2.00	2.00	SACK 200775	Onion Yellow Jumbo Contract 50#	N	16.40	32.80		
1.00	1.00	CASE 114550	Pepper Green Bell Chopper 1 1/9 Bu	N	16.78	16.78		
1.00	1.00	CASE 114950	Pepper Red Bell Chopper 1 1/9 Bu	N	22.78	22.78		
2.00	2.00	SACK 201200	Potato A Size Red Sack 50#	N	37.89	75.78		
1.00	1.00	CASE 202200	Potato Idaho 090 Ct.	N	22.30	22.30		
1.00	1.00	CASE 203450	Potato Sweet #1 5-8 Oz. 40#	N	22.47	22.47		
2.00	2.00	BAG 241200	Radish Trimmed 4/5#	N	7.88	15.76		
1.00	1.00	CASE 242950	Spinach Flat 4/2.5#	N	15.64	15.64		
2.00	2.00	CASE 116950	Squash Yellow Straight Med 18-20#	N	16.74	33.48		
2.00	2.00	CASE 117050	Squash Zucchini Medium 18-22#	N	14.74	29.48		
3.00	3.00	CASE 177550	Strawberry 8/1#	N	16.13	48.39		

Hardie's will be OPEN on Labor Day with first run deliveries only.

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1938 (7 U.S.C. 489e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature: _____

Page 2



Invoice 401529

Customer 15358 / FURR204

Hardie's Fruit & Vegetable Supply
 P.O. Box 613216
 Dallas TX 75261
 Phone: (512) 451 - 8757
 Fax: (512) 929 - 0841

Accounting: (822) 813 - 5281

Route: 190

Stop: 20



Bill To:
 Furr's Corporate
 2701 E. Plano Parkway-Suite 200
 Plano TX 75074
 () -

Ship To:
 Furr's # 204 - McAllen
 901 W Expressway 83
 McAllen TX 78501
 (956) 687-8571

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Delivery Date	Terms							
06/31/2013	1899412		06/31/2013	21 Day Terms							
Purchase Order Number:		Order Date	Salesperson	Order Taker		Our Order Number					
FRG20413063043368		06/31/2013	MS	WEB-2		628681					
Quantity	Ordered	Shipped	Pick	Item Code	Description	COO	Tax	Unit Price	Amount	Code	Adjusment
1.00	1.00	CASE	173050	Banana Premium 40#		N		20.20	20.20		
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#		N		17.23	34.46		
1.00	1.00	CASE	221600	Cabbage Red Shredded 4/5#		N		20.47	20.47		
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct.		N		14.03	14.03		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N		15.14	15.14		
1.00	1.00	CASE	223650	Carrot Shredded 4/5#		N		20.30	20.30		
1.00	1.00	CASE	102750	Cucumbers Select 1 1/9 Bu 45-55#		N		21.94	21.94		
2.00	2.00	CASE	601350	Eggs Large 15 Dozen		N		20.20	40.40		
1.00	1.00	CASE	173800	Grapes Red Seedless 18-20#		N		21.92	21.92		
1.00	1.00	CASE	173900	Grapes White Seedless 18-20#		N		21.92	21.92		
1.00	1.00	CASE	173950	Honeydew 6-8 Ct.		N		13.57	13.57		
1.00	1.00	CASE	107650	Kale Premium 24 Ct.		N		13.59	13.59		
2.00	2.00	CASE	174325	Lemon Choice Contract 165 Ct.		N		24.53	49.06		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N		18.72	18.72		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct.		N		18.67	18.67		

Hardie's will be OPEN on Labor Day with first run deliveries only.

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 8(c) of the Perishable Agricultural Commodities Act, 1938 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need
 OO - Over Ordered

SH - Short On Truck
 SW - Mis-shipped

NO - Did Not Order
 MK - Mis-keyed

BD - Bad Product

(Continued)

Signature:

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (912) 451-8757
Fax: (912) 929-0941

Accounting: (833) 813-5281



Invoice 406314

Customer 15358 / FURR204

Route: 190

Stop: 20

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
(1)

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-8571

Adjustments will be initiated within 24 hours of delivery and proper information is given. Do not change the invoice.

Date	Ship Via		Delivery Date		Terms			
09/10/2013	1913198		09/10/2013		21 Day Terms			
Purchase Order Number		Order Date		Salesperson		Order Total		Order Number
FRG20413096943693		09/10/2013		MS		WEB-2		982569
Quantity	Item Code	Description	COOL	Tax	Unit Price	Amount	Code	Adjustment
Ordered	Shipped	Pack						
1.00	1.00	CASE 170450	Apple Gold XFcy 80-88Ct.	N	33.96	33.96		
2.00	2.00	CASE 100700	Broccoli Crowns 18-20#	N	17.23	34.46		
1.00	3.00	BAG 221600	Cabbage Red Shredded 4/5#	N	8.57	19.71		
1.00	1.00	CASE 223650	Carrot Shredded 4/5#	N	20.80	20.80		
1.00	1.00	CASE 102750	Cucumbers Select 1 1/9 Bu 45-55#	N	21.94	21.94		
1.00	1.00	SACK 200775	Onion Yellow Jumbo Contract 50#	N	16.40	16.40		
1.00	1.00	CASE 114550	Pepper Green Bell Chopper 1 1/9 Bu	N	16.75	16.75		
2.00	2.00	CASE 202200	Potato Idaho 090 Ct.	N	20.30	40.60		
1.00	1.00	CASE 203450	Potato Sweet #1 5-8 Oz. 40#	N	24.97	24.97		
1.00	1.00	CASE 242950	Spinach Flat 4/2.5#	N	15.64	15.64		
1.00	1.00	CASE 116950	Squash Yellow Straight Med 18-20#	N	16.74	16.74		
2.00	2.00	CASE 177550	Strawberry 8/1#	N	14.83	29.66		
1.00	1.00	SLB 117250	Tomatillos Bushel Peeled 32-34#	N	5.57	5.57		
1.00	1.00	CASE 117500	Tomato 2 Layer 4x5	N	27.81	27.81		

Get the inside scoop with a Hardie's warehouse tour!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1933 (7 U.S.C. 488e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.85% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	325.04
Taxable Subtotal	0.00
Tax: 0.000%	0.00
Total Invoice	325.04



Hardie's Fruit & Vegetable Supply
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-6041

Accounting: (832) 813-5281

Invoice 426779

Customer 15358 / FURR204

Route: 190

Stop: 20



Bill To:
Furr's Corporate
2701 E. Plaza Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571

Adjustments will be honored within 24 hours of delivery and proper documentation is given. Do not change this invoice.

Date	Ship Via	Delivery Date	Terms			
10/16/2013	1958314	10/16/2013	21 Day Terms			
Purchase Order Number	Order Date	Salesperson	Order Taken	Our Order Number		
Ordered	Shipped	Item Code	Description	COOL Tax	Unit Price	Amount
Quantity						Code Adjustment
1.00	1.00	CASE	100700 Broccoli Crowns 18-20#	N	26.23	26.23
1.00	1.00	CASE	101250 Cabbage Green Medium Carton 45-50#	N	17.42	17.42
1.00	1.00	CASE	174325 Lemon Choice Contract 165 Ct.	N	22.68	22.68
1.00	1.00	CASE	108550 Lettuce Iceberg Liner 24 Ct.	N	22.72	22.72
1.00	1.00	SACK	200775 Onion Yellow Jumbo Contract 50#	N	16.40	16.40
1.00	1.00	CASE	202200 Potato Idaho 090 Ct.	N	14.30	14.30
1.00	1.00	CASE	117050 Squash Zucchini Medium 16-22#	N	14.74	14.74
1.00	1.00	CASE	177550 Strawberry 8/1#	N	18.00	18.00
1.00	1.00	SLB	117250 Tomatillos Bushel Peeled 32-34#	N	5.57	5.57
1.00	1.00	CASE	118775 Tomato Grape 10 lb	N	17.45	17.45

Ask about our locally produced artisan cheese from Brazos Valley Cheese

The Perishable agricultural commodities listed on this invoice are held subject to the statutory trust authorized by section 8(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% monthly added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sum owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

NonTaxable Subtotal	175.54
Taxable Subtotal	0.00
Tax: 0.000%	0.00
Total Invoice	175.54

Cases= 9.00 Splits= 1.00

Signature:

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613214
Dallas TX 75261
Phone: (512) 451-8751
Fax: (512) 929-8843

Accounting: (832) 813-5281

Invoice 426779

Customer 15358 / FURR204

Route: 180

Stop: 26



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
F 1 -

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 887-9571

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Delivery Date		Terms			
10/16/2013	1958314		10/16/2013		21 Day Terms			
Purchase Order Number		Order Date		Salesperson		Order Taker		Our Order Number
FRG20413101544949		10/16/2013		MS		WEB-2		515237
Customer	Item Code	Description		DDOL	Tax	Unit Price	Amount	Order Adjustment
Ordered	Shipped	Pack						
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	26.23	26.23
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	17.42	17.42
1.00	1.00	CASE	174325	Lemon Choice Contract 165 Ct.		N	22.68	22.68
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	22.72	22.72
1.00	1.00	SACK	200775	Onion Yellow Jumbo Contract 50#		N	16.40	16.40
1.00	1.00	CASE	202200	Potato Idaho 090 Ct.		N	14.30	14.30
1.00	1.00	CASE	117050	Squash Zucchini Medium 18-22#		N	14.74	14.74
1.00	1.00	CASE	177550	Strawberry 8/1#		N	18.03	18.03
1.00	1.00	SLB	117250	Tomatillos Bushel Peeled 32-34#		N	5.57	5.57
1.00	1.00	CASE	118775	Tomato Grape 10 lb.		N	17.45	17.45

Ask about our locally produced artisan cheese from Brazos Valley Cheese

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 8(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 488e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorney fees, and costs necessary to collect any balance due hereunder. Interest, attorney fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the P.A.C.A. trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

NonTaxable Subtotal	175.54
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	175.54

Cases= 0.00 Splits= 1.00

Signature:

Page 1



Hardie's Fruit & Vegetable Smith
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8737
Fax: (512) 929-0041

Accounting: (833) 813-5281



Invoice 428132

Customer 15358 / FURR204

Route: 190

Stop: 20

Bill To:
Furr's Corporate
2701 E. Piano Parkway-Suite 200
Piano TX 75074
()

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via	Delivery Date	Terms			
10/18/2013	1960764	10/18/2013	21 Day Terms			
Purchase Order Number		Order Date	Salesperson		Order Taker	Our Order Number
FRG20413101745026		10/18/2013	MS		WEB-2	576205
Quantity	Chosen	Shipped	Item Code	Description	COOL	Tax
Chosen	Shipped	Price			Unit Price	Amount
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#	N	15.64
1.00	1.00	CASE	177550	Strawberry 8/1#	N	18.03
1.00	1.00	SLB	117250	Tomatillos Bushel Peeled 32-34#	N	5.57
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#	N	19.65
1.00	1.00	CASE	118775	Tomato Grape 10 lb.	N	17.45

Ask about our locally produced artisan cheese from Brazos Valley Cheese

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 8(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 488e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

NonTaxable Subtotal	437.54
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	437.54



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 0841

Accounting: (832) 613 - 5281

Invoice 428860

Customer 15358 / FURR204

Route: 190

Stop: 20



Adjustments will be honored within 24 hours of delivery and proper information is given. Do not change this invoice.

Date	Ship Via	Delivery Date	Terms			
10/19/2013	1962454	10/19/2013	21 Day Terms			
Purchase Order Number	Order Date	Ship Method	Order Taker	Our Order Number		
FRG20413101845054	10/19/2013	MS	WEB-3	615794		
Quantity	Ordered	Shipped	Pack	Item Code	Description	COOL
Ordered	Shipped	Pack				Tax
1.00	✓	1.00	CASE	170450	Apple Gold XFcy 80-88 Ct.	N
1.00	✓	1.00	CASE	171400	Apple Red XFCY 88 Ct.	N
1.00	✓	1.00	CASE	100700	Broccoli Crowns 18-20#	N
1.00	✓	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#	N
1.00	✓	1.00	SACK	101900	Carrot Medium Table 25#	N
1.00	✓	1.00	CASE	223650	Carrot Shredded 4/5#	N
1.00	✓	1.00	CASE	102100	Cauliflower 12 Ct. Celio	N
1.00	✓	1.00	CASE	102750	Cucumbers Select 1 1/9 Bu 45-55#	N
1.00	✓	1.00	CASE	173900	Grapes White Seedless 18-20#	N
1.00	✓	1.00	CASE	107650	Kale Premium 24 Ct.	N
1.00	✓	1.00	CASE	174325	Lemon Choice Contract 165 Ct.	N
2.00	✓	2.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.	N
2.00	✓	2.00	CASE	108850	Lettuce Romaine 24 Ct.	N
2.00	✓	2.00	CASE	110000	Mushroom Button (Small) 10#	N
1.00	✓	1.00	CASE	113000	Mushroom Sliced 10# Ingredient	N
1.00	✓	1.00	SACK	200150	Onion Red Jumbo 25#	N

Ask about our locally produced artisan cheese from Brazos Valley Cheese

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature: MANUEL A. SALTZO



Hardie's Fruit & Vegetable South
 P.O. Box 613216
 Dallas TX 75261
 Phone: (512) 451 - 8757
 Fax: (512) 929 - 6041

Accounting: (832) 813 - 5281

Invoice 428860

Customer 15358 / FURR204

Route: 190

Stop: 20



Bill To:
 Furr's Corporate
 2701 E. Plano Parkway-Suite 200
 Plano TX 75074
 ()

Ship To:
 Furr's # 204 - McAllen
 901 W Expressway 83
 McAllen TX 78501
 (956) 687-9571

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via	Delivery Date	Terms				
10/19/2013	1962454	10/19/2013	21 Day Terms				
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number		
	FR020413101845064	10/19/2013	MS	WEB-3	615794		
Quantity Ordered	Shipped Packed	Item Code	Description	COOL	Tax	Unit Price	Amount
1.00	1.00	SACK 200775	Onion Yellow Jumbo Contract 50#	N	16.40	16.40	
1.00	1.00	CASE 114550	Pepper Green Bell Chopper 1 1/9 Bu	N	16.78	16.78	
1.00	1.00	CASE 114700	Pepper Jalapeno 35#	N	30.10	30.10	
1.00	1.00	CASE 114950	Pepper Red Bell Chopper 1 1/9 Bu.	N	22.78	22.78	
2.00	2.00	CASE 202200	Potato Idaho 090 Ct	N	14.30	28.60	
1.00	1.00	CASE 203550	Potato Sweet Jumbo 40#	N	24.97	24.97	
2.00	2.00	BAG 241200	Radish Trimmed 4/5#	N	7.88	15.76	
1.00	1.00	CASE 242950	Spinach Flat 4/2.5#	N	15.64	15.64	
2.00	2.00	CASE 116950	Squash Yellow Straight Med 18-20#	N	16.74	33.48	
2.00	2.00	CASE 117050	Squash Zucchini Medium 18-22#	N	14.74	29.48	
1.00	1.00	CASE 177550	Strawberry 8/1#	N	18.03	18.03	
1.00	1.00	CASE 116100	Tomato Bulk 6x6 Large 25#	N	19.65	19.65	
3.00	3.00	CASE 116775	Tomato Grape 10 lb	N	17.45	52.35	
1.00	1.00	BOX 177750	Watermelon 1 Ct.	N	8.50	8.50	

Ask about our locally produced artisan cheese from Brazos Valley Cheese

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1936 (7 U.S.C. 499cc(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need	SH - Short On Truck	NO - Did Not Order	NonTaxable Subtotal	740.66
OO - Over Ordered	SW - Mis-shipped	MK - Mis-keyed	Taxable Subtotal	0.00
			Tax 0.000%	0.00
			Total Invoice	740.66



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281

Invoice 429568

Customer 15358 / FURR204

Route: 190

Stop: 20



Received 2014-02-21

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via			Delivery Date	Terms				
10/21/2013	1964366			10/21/2013	21 Day Terms				
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG20413102045110		10/21/2013		MS	WEB-2	603844			
Quantity Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount	Code Adjustment
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	26.23	26.23	
1.00	1.00	CASE	221600	Cabbage Red Shredded 4/5#		N	20.67	20.67	
1.00	1.00	CASE	223650	Carrot Shredded 4/5#		N	21.30	21.30	
1.00	1.00	CASE	102100	Cauliflower 12 Ct. Cello		N	26.58	26.58	
1.00	1.00	CASE	173800	Grapes Red Seedless 18-20#		N	25.92	25.92	
1.00	1.00	CASE	173900	Grapes White Seedless 18-20#		N	27.92	27.92	
1.00	1.00	CASE	107650	Kale Premium 24 Ct.		N	13.59	13.59	
1.00	1.00	CASE	174325	Lemon Choice Contract 165 Ct.		N	24.53	24.53	
1.00	1.00	CASE	106550	Lettuce Iceberg Liner 24 Ct.		N	27.72	27.72	
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	24.49	24.49	
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	18.30	18.30	
1.00	1.00	CASE	113000	Mushroom Sliced 10# Ingredient		N	19.10	19.10	
1.00	1.00	SACK	200775	Onion Yellow Jumbo Contract 50#		N	16.40	16.40	
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1 1/9 Bu		N	16.78	16.78	
1.00	1.00	CASE	202200	Potato Idaho 090 Ct.		N	14.30	14.30	
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	15.64	15.64	

Ask about our locally produced artisan cheese from Brazos Valley Cheese

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 8(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

(Continued)

Signature: _____

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613236
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Invoice 465162

Customer 15358 / FURR204

Route: 190

Stop: 20



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571

Adjustments will be printed within 24 hours of delivery and proper information is sent. Do not change this message.

Date	Ship Via			Delivery Date	Terms					
12/23/2013				12/23/2013	21 Day Terms					
Purchase Order Number			Order Date	Salesperson	Order Total	Our Order Number				
			12/23/2013	MS	LMALDONADO	760220				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Code Adjustment
2.00	2.00	CASE	110000	Mushroom Button (Small) 10#		N	18.30	36.60		
2.00	2.00	CASE	112950	Mushroom Sliced 10#		N	18.20	36.40		
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	16.58	16.58		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	14.84	14.84		
1.00	1.00	SACK	200775	Onion Yellow Jumbo Contract 60#		N	16.40	16.40		
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1.4/9 Bu		N	16.78	16.78		
3.00	3.00	CASE	202200	Potato Idaho 090 Ct.		N	14.30	42.90		
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N	7.88	15.76		
2.00	2.00	CASE	242850	Spinach Flat 4/2.5#		N	15.64	31.28		
2.00	2.00	5LB	117250	Tomatillos Bushel Peeled 32-34#		N	6.70	13.40		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	19.65	19.65		
3.00	3.00	CASE	118775	Tomato Grape 10 lb.		N	17.45	52.35		
1.00	1.00	SACK	119550	Turnips Poly 25#		N	23.96	23.96		

Hardie's will be closed Christmas Day. Please get orders in by noon 12/24 for delivery.

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 8(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 488a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes: add 2cs of tomatillos

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	676.01
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	676.01



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-6041

Accounting: (832) 813-5281

Invoice 465162

Customer 15358 / FURR204

Route: 190

Stop: 20



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Delivery Date		Terms				
12/23/2013			12/23/2013		21 Day Terms				
Purchase Order Number		Order Date		Specification		Order Taken		Our Order Number	
Quantity	UofM	Shipped Pack	Part Code	Description	COGS	Tax	Unit Price	Amount	Line Adjustment
Ordered	Shipped	Pack							
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#			N	17.23	34.46
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#			N	17.42	17.42
1.00	1.00	CASE	221600	Cabbage Red Shredded 4/5#			N	20.66	20.66
1.00	1.00	CASE	223650	Carrot Shredded 4/5#			N	18.83	18.83
1.00	1.00	CASE	102100	Cauliflower 12 Ct. Cello			N	17.58	17.58
1.00	1.00	CASE	225780	Cilantro Washed & Trimmed 4/1#			N	16.46	16.46
1.00	1.00	CASE	102750	Cucumbers Select 1 1/2 Bu 45-55#			N	21.94	21.94
1.00	1.00	CASE	173800	Grapes Red Seedless 18-20#			N	36.47	36.47
1.00	1.00	CASE	173900	Grapes White Seedless 18-20#			N	36.47	36.47
1.00	1.00	CASE	107650	Kale Premium 24 Ct.			N	13.59	13.59
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct			N	22.68	22.68
1.00	1.00	CASE	108425	Lettuce Iceberg Contract 24 Ct. Part No. CONTRACT			N	18.72	18.72
2.00	2.00	CASE	108950	Lettuce Romaine Contract 24 Ct. Part No. CONTRACT			N	18.67	37.34
1.00	1.00	CASE	109750	Mesclun Mix 4/3#			N	24.49	24.49

Hardie's will be closed Christmas Day. Please get orders in by noon 12/24 for delivery.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 488b(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes: add 2cs of tomatillos

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

(Continued)

Signature: _____

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 0841

Accounting: (832) 813 - 5281

Invoice 470696

Customer 15358 / FURR204

Route: 190

Stop: 20



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571

Adjustments will be honored within 24 hours of delivery and proper information is given. Do not change this invoice.

Date	Ship Via	Delivery Date	Terms			
01/06/2014	2052499	01/06/2014	21 Day Terms			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number	
FURR20414010547861		01/06/2014	MS	WEB-2	508395	
Quantity	Item Code	Description	COOL Tax	Unit Price	Amount	Line Adjustment
On Hand	Shipped	Price				
1.00	1.00	CASE 173050 Banana Premium 40#		N 20.76	20.76	
2.00	2.00	CASE 100700 Broccoli Crowns 16-20#		N 17.23	34.46	
1.00	1.00	CASE 101250 Cabbage Green Medium Carton 45-50#		N 17.42	17.42	
1.00	1.00	SACK 101900 Carrot Medium Table 25#		N 13.89	13.89	
1.00	1.00	CASE 223650 Carrot Shredded 4/5#		N 18.83	18.83	
1.00	1.00	CASE 102100 Cauliflower 12 Ct. Cello		N 17.58	17.58	
1.00	1.00	CASE 102750 Cucumbers Select 1 1/9 Bu 45-55#		N 21.94	21.94	
1.00	1.00	CASE 173800 Grapes Red Seedless 18-20#		N 38.47	38.47	
1.00	1.00	CASE 173900 Grapes White Seedless 18-20#		N 38.47	38.47	
1.00	1.00	CASE 107650 Kale Premium 24 Ct.		N 13.59	13.59	
1.00	1.00	CASE 174325 Lemon Choice Contract 165 Ct.		N 26.45	26.45	
1.00	1.00	CASE 108550 Lettuce Iceberg Liner 24 Ct.		N 18.72	18.72	
1.00	1.00	CASE 108850 Lettuce Romaine 24 Ct.		N 18.67	18.67	
1.00	1.00	CASE 110000 Mushroom Button (Small) 10#		N 18.30	18.30	
1.00	1.00	CASE 113000 Mushroom Sliced 10# Ingredient		N 18.20	18.20	
1.00	1.00	CASE 232350 Onion Green Clean & Trim 4/25		N 16.58	16.58	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature: _____

Page 1



Hardie's Fruit & Vegetable Soab
P.O. Box 613236
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 0041

Accounting: (832) 813 - 5381

Invoice 470696

Customer 15358 / FURR204

Router: 190

Stop: 20



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(856) 687-9571

Adjustments will be honored within 24 hours of delivery and proper information is given. Do not change this invoice.

Date	Ship Via	Delivery Date	Terms				
01/06/2014	2052499	01/06/2014	21 Day Terms				
Purchase Order Number:		Order Date	Salesperson	Order Filler	Our Order Number		
FRO20414010547661		01/06/2014	MS	WEB-2	508395		
Quantity	Item Code	Description	COOK	Tax	Unit Price	Amount	COA Adjustment
Ordered	Shipped	Pack					
1.00	1.00	SACK 200775	Onion Yellow Jumbo Contract 50#		N 16.40	16.40	
2.00	2.00	CASE 202200	Potato Idaho 090 Ct.		N 14.30	28.60	
1.00	1.00	CASE 203550	Potato Sweet Jumbo 40#		N 25.57	25.57	
1.00	1.00	BAG 241200	Radish Trimmed 4/2 5#		N 7.88	7.88	
1.00	1.00	CASE 242950	Spinach Flat 4/2 5#		N 15.64	15.64	
1.00	1.00	SLB 117250	Tomatillos Bushel Peeled 32-34#		N 6.70	6.70	
1.00	1.00	CASE 118100	Tomato Bulk 6x6 Large 25#		N 19.65	19.65	
2.00	2.00	CASE 118775	Tomato Grape 10 lb.		N 17.45	34.90	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 488e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

Non Taxable Subtotal	507.67
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	507.67

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 0641

Accounting: (832) 813 - 5281

Invoice 471924

Customer 15358 / FURR204

Route: 190

Stop: 20



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571

Adjustments will be honored within 24 hours of delivery and proper information is furnished. Do not change this invoice.

Date	Ship Via			Delivery Date	Terms					
01/08/2014	2054584			01/08/2014	21 Day Terms					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
FRG20414010747728		01/08/2014	MS	WEB-2		621918				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount	Order Adjustment
1.00	1.00	CASE	170450	Apple Gold XFoy 80-BB Ct.		N	34.06	34.06		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	17.23	17.23		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45/50#		N	17.42	17.42		
1.00	1.00	CASE	102750	Cucumbers Select 1 1/9 Bu 45-55#		N	21.94	21.94		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	18.72	18.72		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	14.34	14.34		
1.00	1.00	SACK	200775	Onion Yellow Jumbo Contrack 50#		N	16.40	16.40		
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1 1/9 Bu		N	16.78	16.78		
1.00	1.00	CASE	202200	Potato Idaho 090 Ct.		N	14.30	14.30		
1.00	1.00	BAG	241200	Radish Trimmed 4/5#		N	7.88	7.88		
1.00	1.00	CASE	116950	Squash Yellow Straight Med 18-20#		N	16.74	16.74		
1.00	1.00	CASE	117050	Squash Zucchini Medium 18-22#		N	14.74	14.74		
1.00	1.00	CASE	177550	Strawberry 8/1#		N	27.59	27.59		

[Handwritten signature]

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 4384(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need	SH - Short On Truck	NO - Did Not Order		NonTaxable Subtotal	238.14
OO - Over Ordered	SW - Mis-shipped	MK - Mis-keyed	BD - Bad Product	Taxable Subtotal	0.00
				Tax 0.000%	0.00
				Total Invoice	238.14



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-8841

Accounting: (833) 813-5281

Invoice 472518

Customer 15358 / FURR204

Route: 190

Stop: 20



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-0571

Adjustments will be honored within 24 hours of delivery and prior information is zero. Do not change this invoice.

Date	Ship Via		Delivery Date		Terms							
01/09/2014	2056560		01/09/2014		21 Day Terms							
Purchase Order Number			Order Date		Salesperson		Order Ticker		Our Order Number			
FRG20414010847777			01/09/2014		MS		WEB-2		661744			
Quantity	Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount	Code Adjustment		
3.00	3.00	CASE		100700	Broccoli Crowns 16-20#		N	17.23	51.69			
2.00	2.00	CASE		101250	Cabbage Green Medium Carton 45-50#		N	17.42	34.84			
1.00	1.00	CASE		221600	Cabbage Red Shredded 4/5#		N	20.66	20.66			
1.00	1.00	CASE		223650	Carrot Shredded 4/5#		N	18.83	18.83			
1.00	1.00	CASE		102100	Cauliflower 12 Ct. Cello		N	17.58	17.58			
1.00	1.00	CASE		102300	Celery 30/36 Ct.		N	24.17	24.17			
1.00	1.00	CASE		102750	Cucumbers Select 1 1/9 Bu 45-55#		N	21.94	21.94			
1.00	1.00	CASE		173800	Grapes Red Seedless 18-20#		N	38.47	38.47			
1.00	1.00	CASE		173900	Grapes White Seedless 18-20#		N	38.47	38.47			
1.00	1.00	CASE		174325	Lemon Choice Contract 165 Ct.		N	26.45	26.45			
2.00	2.00	CASE		108550	Lettuce Iceberg Liner 24 Ct.		N	18.72	37.44	-18.72		
1.00	1.00	CASE		108850	Lettuce Romaine 24 Ct.		N	18.67	18.67			
1.00	1.00	CASE		109750	Mesculin Mix 4/3#		N	24.49	24.49			
3.00	3.00	CASE		110000	Mushroom Button (Small) 10#		N	18.30	54.90			
1.00	1.00	CASE		232350	Onion Green Clean & Trim 4/2#		N	16.58	16.58			
1.00	1.00	SACK		200150	Onion Red Jumbo 25#		N	14.34	14.34			

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 429a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.85% monthly added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature: Mark C. Garcia

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613218
Dallas TX 75261
Phone: (972) 461-8757
Fax: (972) 929-0841

Accounting: (832) 813-5281

Invoice 472518

Customer 15358 / FURR204

Route: 190

Stop: 20



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571

Adjustments will be honored within 24 hours of delivery and proper information is given. Do not change this invoice.

Date	Ship Via		Delivery Date		Terms					
01/09/2014	2066560		01/09/2014		21 Day Terms					
Purchase Order Number		Order Date		Salesperson		Order Total		Our Order Number		
FRG20414010847777		01/09/2014		MS		WEB-3		681744		
Quantity	Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount	Our Adjustment
1.00	1.00	SACK		200775	Onion Yellow Jumbo Contract 50#	N		16.40	16.40	
2.00	2.00	CASE		114550	Pepper Green Bell Chopper 1 1/9 Bu	N		16.78	33.56	
1.00	1.00	CASE		114700	Pepper Jalapeno 35#	N		30.44	30.44	
3.00	3.00	CASE		202200	Potato Idaho 090 Ct.	N		14.30	42.90	
2.00	2.00	BAG		241200	Radish Trimmed 4/5#	N		7.88	15.76	
2.00	2.00	CASE		242950	Spinach Flat 4/2.5#	N		15.64	31.28	
3.00	3.00	CASE		116950	Squash Yellow Straight Med 18-20#	N		16.74	50.22	
2.00	2.00	CASE		117050	Squash Zucchini Medium 18-22#	N		14.74	29.48	
2.00	2.00	CASE		177550	Strawberry 8/1#	N		27.59	55.18	
2.00	2.00	CASE		118100	Tomato Bulk 6x6 Large 25#	N		19.85	39.30	
2.00	2.00	CASE		118775	Tomato Grape 10 lb.	N		17.45	34.90	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 4(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

82022

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	838.94
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	838.94



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281



Invoice 473805

Customer 15358 / FURR204

Route: 190

Stop: 20

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
()

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Delivery Date	Terms					
01/11/2014	2089588		01/11/2014	21 Day Terms					
Purchase Order Number		Order Date	Salesperson	Order Taker		Our Order Number			
Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount	Order Adjustment
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct.	—	N	26.06	26.06	
2.00	2.00	CASE	173050	Banana Premium 40#	—	N	20.76	41.52	
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#	—	N	17.23	17.23	
1.00	1.00	CASE	221600	Cabbage Red Shredded 4/5#	—	N	20.66	20.66	
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct	—	N	21.43	21.43	
1.00	1.00	SACK	101900	Carrot Medium Table 25#	—	N	13.89	13.89	
1.00	1.00	CASE	223650	Carrot Shredded 4/5#	—	N	18.83	18.83	
1.00	1.00	CASE	102100	Cauliflower 12 Ct. Cello	—	N	17.58	17.58	
1.00	1.00	CASE	173950	Honeydew 6-8 Ct.	—	N	18.14	18.14	
2.00	2.00	CASE	107650	Kale Premium 24 Ct.	—	N	13.59	27.18	
2.00	2.00	CASE	174325	Lemon Choice Contract 165 Ct.	—	N	26.45	52.90	
2.00	2.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.	—	N	18.72	37.44	
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct.	—	N	18.67	37.34	
1.00	1.00	CASE	109750	Mesclun Mix 4/3#	—	N	24.49	24.49	
2.00	2.00	CASE	110000	Mushroom Button (Small) 10#	—	N	18.30	36.60	
2.00	2.00	CASE	113000	Mushroom Sliced 10# Ingredient	—	N	18.20	36.40	

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1938 (7 U.S.C. 498e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% monthly added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature: UNIVERSITY A. SULLIVAN

Page 1



Hardie's Fruit & Vegetable South
 P.O. Box 613216
 Dallas TX 75261
 Phone: (512) 451-8757
 Fax: (512) 929-0041

Accounting: (832) 813-5281



Invoice 473805

Customer 15358 / FURR204

Route: 190

Stop: 20

Bill To:
 Fun's Corporate
 2701 E. Plano Parkway-Suite 200
 Plano TX 75074
 () -

Ship To:
 Fun's # 204 - McAllen
 901 W Expressway 63
 McAllen TX 78501
 (956) 687-9571

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Delivery Date		Terms					
01/11/2014	2059586		01/11/2014		21 Day Terms					
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
Ordered	Shipped	Percs	Item Code	Description	COOU	Tax	Unit Price	Amount	Cde	Adjustment
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#	—	N	16.58	16.58		
2.00	2.00	SACK	200775	Onion Yellow Jumbo Contract 50#	—	N	16.40	32.80		
1.00	1.00	CASE	176800	Pineapple Gold Dole 7-8 Ct.	—	N	17.25	17.25		
2.00	2.00	CASE	202200	Potato Idaho 090 Ct.	—	N	14.30	28.60		
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#	—	N	25.57	25.57		
2.00	2.00	BAG	241200	Radish Trimmed 4/5#	—	N	7.88	15.76		
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#	—	N	15.64	15.64		
2.00	2.00	SLB	117250	Tomatillos Bushel Peeled 32-34#	—	N	6.70	13.40		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#	—	N	19.65	19.65		
4.00	4.00	CASE	118775	Tomato Grape 10 lb.	—	N	17.45	69.80		
2.00	2.00	BOX	177750	Watermelon 1 Ct.	—	N	8.50	17.00		

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance, buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
 OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	719.74
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	719.74



Hardie's Fruit & Vegetable Supply
P.O. Box 613214
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (512) 813-5281

Invoice 475053

Customer 15358 / FURR204

Route: 190

Stop: 20



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 657-9571

Adjustments will be honored within 24 hours of delivery and proper information is given. Do not change this invoice.

Date	Ship Via	Delivery Date	Terms					
01/14/2014	2062364	01/14/2014	21 Day Terms					
Purchase Order Number	Order Date	Shipper	Order Take	Our Order Number				
FRG70414011347923	01/14/2014	MS	WEB-2	876527				
Quantity	Entered	Pack	Item Description	COGS	Tax	Unit Price	Amount	Line Adjustment
1.00	1.00	CASE	100700 Broccoli Crowns 16-20#		N	17.23	17.23	
1.00	1.00	CASE	101250 Cabbage Green Medium Carton 45-50#		N	17.42	17.42	
1.00	1.00	CASE	223650 Carrot Shredded 4/5#		N	18.83	18.83	
1.00	1.00	CASE	102100 Cauliflower 12 Ct. Cello		N	17.58	17.58	
1.00	1.00	CASE	102300 Celery 30/36 Ct.		N	22.67	22.67	
1.00	1.00	CASE	102750 Cucumbers Select 1 1/9 Bu 45-55#		N	21.94	21.94	
1.00	1.00	CASE	174325 Lemon Choice Contract 165.00		N	26.45	26.45	
1.00	1.00	CASE	108550 Lettuce Iceberg Liner 24 Ct.		N	18.72	18.72	
1.00	1.00	CASE	113000 Mushroom Sliced 10# Ingredient		N	18.20	18.20	
1.00	1.00	SACK	200775 Onion Yellow Jumbo Contract 50#		N	16.40	16.40	
1.00	1.00	CASE	202200 Potato Idaho 090 Ct		N	14.30	14.30	
1.00	1.00	CASE	116950 Squash Yellow Straight Med 18-20#		N	16.74	16.74	
1.00	1.00	CASE	117050 Squash Zucchini Medium, 18-22#		N	14.74	14.74	
1.00	1.00	CASE	118775 Tomato Grape 10 lb.		N	17.45	17.45	

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Purchasable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1938 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.8% monthly added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	258.67
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	258.67



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Invoice 475671

Customer 15358 / FURR204

Route: 190

Stop: 20



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
()

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not charge this invoice.

Date	Ship Via	Delivery Date	Terms					
01/15/2014	2063684	01/15/2014	21 Day Terms					
Purchase Order Number	Order Date	Shipment	Order Taker	Our Order Number				
Quantity	Unit	Item Code	Description	COOL	Tax	Unit Price	Amount	Line Adjustment
Deleted	Shipped	Pack						
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#	N	17.23	17.23	
1.00	1.00	CASE	174325	Lemon Choice Contract 165 Ct.	N	26.45	26.45	
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#	N	18.30	18.30	
1.00	1.00	CASE	113000	Mushroom Sliced 10# Ingredient	N	18.20	18.20	
1.00	1.00	SACK	200775	Onion Yellow Jumbo Contract 50#	N	16.40	16.40	
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1-1/9 Bu	N	16.78	16.78	
1.00	1.00	CASE	202200	Potato Idaho 090 Ct.	N	14.30	14.30	
1.00	1.00	BAG	241200	Radish Trimmed 4/5#	N	7.88	7.88	
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#	N	15.64	15.64	
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#	N	19.65	19.65	

Ask about exciting changes to our online ordering system starting Sat. 1/18

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.6% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

NonTaxable Subtotal	170.83
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	170.83

Cases= 9.00 Splits= 1.00

Signature: _____

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

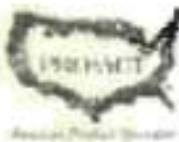
Accounting: (832) 813-5261

Invoice 476324

Customer 15358 / FURR204

Route: 190

Stop: 20



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-0571

All invoices will be processed within 24 hours of delivery and proper information is given. Delays charge the invoice.

Order	Ship Via	Delivery Date	Terms			
01/16/2014	2064035	01/16/2014	21 Day Terms			
Customer Order Number		Order Date	Salesperson	Order Take	Our Order Number	
FRG20414011547993		01/16/2014	MS	WEB-2	194019	
Quantity	UofM	Item Code	Description	COOL Tax	Unit Price	Amount
Ordered	Shipped	Pack				Con. Adjustment
1.00	1.00	CASE	173050 Banana Premium 40#		N 20.76	20.76
3.00	3.00	CASE	100700 Broccoli Crowns 16-20#		N 17.23	51.69
2.00	2.00	CASE	101250 Cabbage Green Medium Carton 45-50#		N 17.42	34.84
1.00	1.00	CASE	221600 Cabbage Red Shredded 4/5#		N 20.66	20.66
1.00	1.00	SACK	101900 Carrot Medium Table 25#		N 13.89	13.89
2.00	2.00	CASE	223650 Carrot Shredded 4/5#		N 18.83	37.66
1.00	1.00	CASE	102100 Cauliflower 12 Ct. Cello		N 17.58	17.58
1.00	1.00	CASE	102300 Celery 30/36 Ct.		N 22.67	22.67
2.00	2.00	CASE	102750 Cucumbers Selected 1 1/8 Bu 45-55#		N 21.94	43.88
1.00	1.00	10LB	311900 Leaves Banana 20#		N 9.50	9.50
1.00	1.00	CASE	174325 Lemon Choice Contract 165 Ct.		N 26.45	26.45
2.00	2.00	CASE	108550 Lettuce Iceberg Liner 24 Ct.		N 18.72	37.44
1.00	1.00	CASE	106850 Lettuce Romaine 24 Ct.		N 18.67	18.67
2.00	2.00	CASE	110000 Mushroom Button (Small) 10#		N 18.30	36.60
1.00	1.00	CASE	232350 Onion Green Clean & Trim 4/2#		N 16.58	16.58
1.00	1.00	SACK	200150 Onion Red Jumbo 25#		N 14.84	14.84

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are held subject to the statutory trust authorized by section 5(j) of the Perishable Agricultural Commodities Act, 1933 (7 U.S.C. 1361(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities, until full payment is received.

Interest at 1.5% monthly added to unpaid balance. Buyer agrees to pay interest, attorney fees, and costs necessary to collect any balance due hereunder. Interest, attorney fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature: *D. J. M. m*

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 8641

Accounting: (800) 813 - 5281

Invoice 476324

Customer 15358 / FURR204

Route: 190

Stop: 20



Bill To:
Furr's Corporate
2701 E. Piano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571

Adjustments will be honored within 24 hours of delivery and product information is 100%. Do not change this invoice.

Order Date	Ship Via			Delivery Date	Terms			
	01/16/2014	2064635			21 Day Terms			
Purchase Order Number		Order Date	Salesperson	Order Tax Exempt	Our Order Number			
FRIG20414011547993		01/16/2014	MS	WEB-2	194010			
Quantity	Ordered	Shipped	Part	Item Code	Description	COOL	Tax	Unit Price
1.00	1.00	SACK	200775		Onion Yellow Jumbo Contract 50# ✓		N	16.40
1.00	1.00	CASE	114550		Pepper Green Bell Chopper 1 1/9 Bu ✓		N	16.78
1.00	1.00	CASE	114700		Pepper Jalapeno 35# ✓		N	30.49
3.00	3.00	CASE	202200		Potato Idaho 090 Ct. ✓		N	14.30
1.00	1.00	BAG	241200		Radish Trimmed 4/5# ✓		N	7.88
1.00	1.00	CASE	242950		Spinach Flat 4/2.5# ✓		N	15.84
3.00	3.00	CASE	116950		Squash Yellow Straight Med 18-20# ✓		N	16.74
1.00	1.00	CASE	117050		Squash Zucchini Medium 18-22# ✓		N	14.74
1.00	1.00	5LB	117250		Tomatillos Bushel Peeled 32-34# ✓		N	6.70
2.00	2.00	CASE	118100		Tomato Bulk 6x6 Large 25# ✓		N	19.65
3.00	3.00	CASE	118775		Tomato Grape 10 lb. ✓		N	17.45

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.8% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	717.11
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	717.11